

DSJ1&2-PR Exh 602

From: Jeff Abernathy
To: Gregory Beam; George Chapman; Brooke Leverett; Kristy Spruell; James Greer; Scott Peacock; Miranda Johnson
Sent: 10/16/2014 10:10:03 AM
Subject: Over 20/50 Report
Attachments: Over 20 Report 10.16.14.xls

All,

Let's talk about Hydro!

As with everything at 6045 over the last week and a half, hydro has affected the Over 20 Report as well. I talked to Kristy about it on Monday and I want to provide a report that is as complete as possible with the volume increase we are experiencing. Before Hydro an Over 20 report on a heavy day would be about 50 lines (item / store combo), Monday the report was over 600 lines.

The report is generated from CSOS, however 4 week totals and averages have to be researched and calculated. To add to that, the database that runs production in the vault is the same database I have to access to research the line items. It can and has slowed production in the vault when I try to research these items (depends on the amount of data I'm pulling), and due to the resources using the database it doesn't retrieve the information quickly. It takes about 1 minute without any interruptions to complete one line on the report. Fifty lines on a heavy day is at least an hour (that's if I'm not pulled away to do other things)....600 lines, that's a 10 hour day without a break.

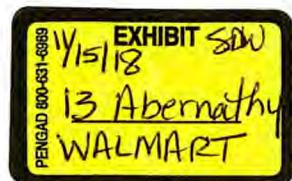
The last two days the report seems to be manageable at about 100 lines, but it may vary based on daily volume which we are still trying to figure out. As I said before, I want to give everyone the most complete report possible without taxing the system more than necessary. I am open to any suggestions you may have, here are mine.

- I will still run the report to list all item / store combinations over 20 bottles.
- I will continue to research and cut all Oxycodone 30mg orders over 20 bottles.
- I will research all orders over 50 bottles and/or unusual orders
- I will highlight all orders which were cut

- If you look at the report and have a concern with a store / item I didn't research, I will be happy to research those items.

I will attach today's report as an example. If I need to change or add anything please let me know and I will work with everyone to provide the best information I can.

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Produced in Native Format

Date	Store	City	State	Item Number	UDC	Description	Item Pack Quantity	Ordered	Shipped	4 Week Total	4 Week Avg	Last Order ID	Reason
10/15/2014	3157			3880529	40657710	OXYCODONE 15MG	100	40	20			Hx001-H70	
10/15/2014	2113			3880502	228287811	OXYCODONE 15MG	100	24	24			14x001-HGW8	
10/15/2014	2512			3880502	228287811	OXYCODONE 15MG	100	22	22			14x001-HGY7	
10/15/2014	1532			3880502	228287811	OXYCODONE 15MG	100	21	21			14x001-HGPV	
10/15/2014	1510			3880629	406052301	OXYCO/APAP 10/325MG	100	25	25			14x001-HHDL	
10/15/2014	1783			3880705	603388721	HYDROBIT/ACET 10/325	100	63	50	41	10	14x001-HQ3	
10/15/2014	3328			3880705	603388721	HYDROBIT/ACET 10/325	100	45	45			14x001-HH4D	
10/15/2014	1811			3880705	603388721	HYDROBIT/ACET 10/325	100	24	24			14x001-HGLU	
10/15/2014	1157			3880705	603388721	HYDROBIT/ACET 10/325	100	24	24			14x001-HHLQ	
10/15/2014	1542			3880705	603388721	HYDROBIT/ACET 10/325	100	21	21			14x001-HGQ0	
10/15/2014	1821			3880705	603388721	HYDROBIT/ACET 10/325	100	21	21			14x001-HGQZ	
10/15/2014	3784			3880887	53746020301	OXYCO/APAP 5/325MG	100	22	22			14x001-H7A	
10/15/2014	2249			3880888	10702001801	OXYCODONE HCL 5MG	100	21	21			14x001-HGWZ	
10/15/2014	1608			3880901	53746020401	OXYCO/APAP 10/325MG	100	21	21			14x001-HQQS	
10/15/2014	2593			3880901	53746020401	OXYCO/APAP 10/325MG	100	21	21			14x001-HGZM	
10/15/2014	5028			3880910	406051201	OXYCO/APAP 5/325MG	100	26	26			14x001-HH21	
10/15/2014	1448			3880910	406051201	OXYCO/APAP 5/325MG	100	22	22			14x001-HO3	
10/15/2014	1575			553184843	406012301	HYDRO/APAP 5/325	100	46	46			14x001-HQGQ	
10/15/2014	2441			553184843	406012301	HYDRO/APAP 5/325	100	34	34			14x001-HHS3	
10/15/2014	1449			553184843	406012301	HYDRO/APAP 5/325	100	30	30			14x001-HGPS	
10/15/2014	1679			553184843	406012301	HYDRO/APAP 5/325	100	30	30			14x001-HGRO	
10/15/2014	1277			553184843	406012301	HYDRO/APAP 5/325	100	25	25			14x001-HQL3	
10/15/2014	1422			553184843	406012301	HYDRO/APAP 5/325	100	23	23			14x001-HGM0	
10/15/2014	1634			553184843	406012301	HYDRO/APAP 5/325	100	22	22			14x001-HGT7	
10/15/2014	3851			553184843	406012301	HYDRO/APAP 5/325	100	22	22			14x001-HK2	
10/15/2014	2735			553184843	406012301	HYDRO/APAP 5/325	100	21	21			14x001-HH0R	
10/15/2014	482			553184846	406012401	HYDRO/APAP 7.5/325MG	100	31	31			14x001-HICQ	
10/15/2014	1783			553184846	406012401	HYDRO/APAP 7.5/325MG	100	28	28			14x001-HQJ3	
10/15/2014	5133			553184911	406012501	HYDRO/APAP 10/325MG	100	82	50	142	36	14x001-HHB4	
10/15/2014	1575			553184911	406012501	HYDRO/APAP 10/325MG	100	76	50	91	23	14x001-HQGQ	
10/15/2014	1951			553184911	406012501	HYDRO/APAP 10/325MG	100	63	60	84	24	14x001-HGLU	
10/15/2014	5136			553184911	406012501	HYDRO/APAP 10/325MG	100	48	48			14x001-HHB6	
10/15/2014	3473			553184911	406012501	HYDRO/APAP 10/325MG	100	45	46			14x001-HHS2	
10/15/2014	1910			553184911	406012501	HYDRO/APAP 10/325MG	100	43	43			14x001-HGU4	
10/15/2014	2537			553184911	406012501	HYDRO/APAP 10/325MG	100	43	43			14x001-HG24	
10/15/2014	1834			553184511	406012501	HYDRO/APAP 10/325MG	100	42	42			14x001-HGT7	
10/15/2014	4239			553184911	406012501	HYDRO/APAP 10/325MG	100	40	40			14x001-HH8L	
10/15/2014	969			553184911	406012501	HYDRO/APAP 10/325MG	100	33	33			14x001-HK64	
10/15/2014	8177			553184911	406012501	HYDRO/APAP 10/325MG	100	33	33			14x001-HI9S	
10/15/2014	3511			553184911	406012501	HYDRO/APAP 10/325MG	100	30	30			14x001-HI5W	
10/15/2014	4309			553184911	406012501	HYDRO/APAP 10/325MG	100	30	30			14x001-HI91	
10/15/2014	1772			553184911	406012501	HYDRO/APAP 10/325MG	100	27	27			14x001-HGSJ	
10/15/2014	2099			553184911	406012501	HYDRO/APAP 10/325MG	100	26	26			14x001-HGW1	
10/15/2014	4557			553184911	406012501	HYDRO/APAP 10/325MG	100	26	26			14x001-HH9V	
10/15/2014	6304			553184911	406012501	HYDRO/APAP 10/325MG	100	25	25			14x001-HA4X	
10/15/2014	1877			553184911	406012501	HYDRO/APAP 10/325MG	100	24	24			14x001-HGTG	
10/15/2014	1370			553184911	406012501	HYDRO/APAP 10/325MG	100	23	23			14x001-HGLR	
10/15/2014	2536			553184911	406012501	HYDRO/APAP 10/325MG	100	23	23			14x001-HGZ3	
10/15/2014	526			553184911	406012501	HYDRO/APAP 10/325MG	100	23	23			14x001-HHCS	
10/15/2014	1983			553184911	406012501	HYDRO/APAP 10/325MIS	100	22	22			14x001-HGUJ	
10/15/2014	2507			553184911	406012501	HYDRO/APAP 10/325MG	100	22	22			14x001-HGY0	
10/15/2014	3			553184911	406012501	HYDRO/APAP 10/325MG	100	22	22			14x001-HHC3	
10/15/2014	1083			553184911	406012501	HYDRO/APAP 10/325MG	100	22	22			14x001-HL4	
10/15/2014	2114			553184911	406012501	HYDRO/APAP 10/325MG	100	22	22			14x001-HHR1	
10/15/2014	1608			553184911	406012501	HYDRO/APAP 10/325MG	100	21	21			14x001-HGGS	
10/15/2014	1861			553184911	406012501	HYDRO/APAP 10/325MG	100	21	21			14x001-HQTS	